

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR MEETING HELD ON
Tuesday, February 25, 2014**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, February 25, 2014 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona.

Present: Ann English, Chairman; Richard R. Searle, Vice-Chairman; Patrick G. Call, Supervisor
Staff Michael J. Ortega, County Administrator; James E. Vlahovich, Deputy County
Present: Administrator; Elda Orduno, Civil Deputy County Attorney; Arlethe G. Rios, Clerk of the Board

Chairman English called the meeting to order at 10:00 a.m.

ANY ITEM ON THIS AGENDA IS OPEN FOR DISCUSSION AND POSSIBLE ACTION

PLEDGE OF ALLEGIANCE

THE ORDER OR DELETION OF ANY ITEM ON THIS AGENDA IS SUBJECT TO MODIFICATION AT THE MEETING

CALL TO THE PUBLIC

Chairman English opened call to the public.

Mr. Jack Cook addressed the Board on matters of personal concern.

Ms. Jan Wilson, Sierra Vista resident, addressed the Board on matters regarding the treatment of inmates at the County Jail.

No one else chose to speak and Chairman English closed the call to the public.

This is the time for the public to comment. Members of the Board may not discuss items that are not specifically identified on the agenda.

CONSENT

Board of Supervisors

1. Approve the Minutes of the regular meeting of the Board of Supervisors of February 11, 2014.
2. Approve the appointment of the following person as Precinct Committee person for the Republican Party of Cochise County: Precinct #05 BI San Luis, Benny Earl Scott.

County Sheriff

3. Approve Grant Agreement 12-LE-11030518-001 amendment 2 between the USDA Forest Service and the Sheriff's Office and the associated Operating and Financial Plan, 12-LE-11030518-001 for a term of October 1, 2013 through September 30, 2014 in the amount of \$10,357.99 for overtime, employer related expenses and fleet costs for Sheriff's deputies to patrol various recreation areas of the Coronado National Forest.

Court Administration

4. Approve reappointments of Superior Court Judge Pro Tempore, Donna M. Beumler, pursuant to ARS 12-141; Juvenile Court Commissioners/Judges Pro Tempore Margaret Macartney, and Ann Battaglia-Roberts, pursuant to ARS 8-231 and 12-141; and approve authorization to call upon an appropriately appointed Superior Court Judge Pro Tempore from another county in extenuating circumstances pursuant to ARS 12-144; for the period beginning July 1, 2014 to June 30, 2015.

Finance

5. Approve demands and budget amendments for operating transfers.

Warrants Nos. 76887-77067, 77085-77223 were issued in the amount of \$1,193,902.22

Pursuant to A.R.S. §11-217(C), the published minutes shall include all demands and warrants approved by the Board in excess of one thousand dollars except that multiple demands and warrants from a single supplier or individual under one thousand dollars whose cumulative total exceeds one thousand dollars in a single reporting period shall also be published.

Procurement

6. Approve the sale of used office furniture declared surplus by the Procurement Department Property Manager, to the Sunnyside Fire Department in the amount of \$100.

Workforce Development

7. Approve the appointment of Cherla Ramsey to the Local Workforce Investment Board to fill an unexpired term, effective immediately and through 6/30/2014.

Vice-Chairman Searle moved to approve consent agenda items 1-7. Supervisor Call seconded the motion and it carried unanimously.

PUBLIC HEARINGS

Community Development

8. Adopt Zoning Ordinance 14-03, a request to amend the Cochise County Zoning Regulations, Section 1819.02 Water Conservation Measures – Sierra Vista Sub-watershed Overlay Zone.

Ms. Beverly Wilson, Planning Director, presented this item using a PowerPoint presentation. Ms. Wilson gave the background and explained that this item has already been to the Planning and Zoning Commission and as a work session item in front of the Board. She highlighted some main points and said that groundwater is the primary source of water in the

County. She showed a map of the Sierra Vista Subwatershed and noted that in 2006 the Board adopted the Sierra Vista Subwatershed policy plan. She stated that the plan is currently in effect and that it is an important document for the planning division. She listed intent of the amendments: reduce rate of depletion and overall per capita water use; comply with most current conservation fixtures, appliances, and techniques; and ensure efficient delivery of hot water in new developments. She said that staff is recommending approval and noted that there had been a change in language suggested to the planning staff which was important so the County could meet the standards for the water sense program.

Chairman English opened to public hearing.

Ms. Jere Fredenburgh, Sierra Vista citizen, addressed the Board on her concerns over the restrictions of using timers and temperature sensors for the on demand hot water systems.

No one else chose to speak and Chairman English closed the public hearing.

Supervisor Call moved to adopt Zoning Ordinance 14-03, a request to amend the Cochise County Zoning Regulations, Section 1819.02 Water Conservation Measures – Sierra Vista Sub-watershed Overlay Zone. Vice-Chairman Searle seconded the motion.

Chairman English asked Ms. Wilson to address Ms. Fredenburgh's concerns.

Ms. Wilson clarified that the language regarding hot water on demand was in the original document presented to the Board and addressed overuse using timers and temperature sensors on the hot water on demand system.

Chairman English called for the vote and it carried 3-0.

ACTION

Health & Social Services

9. Approve the Cochise County Medication Disposal Program, a two phase collaborative program between the Cochise County Sheriff's Office (CCSO) and Cochise Health & Social Services (CHSS) with Phase I beginning by May 1, 2014, and approval to move forward with formal research and gathering community support for Phase II.

Ms. Mary Gomez, Health & Social Services Director presented this item using a PowerPoint presentation. Ms. Gomez credited Jennifer Steiger, Health & Social Services, and Carol Capas, Sheriff's Office with the idea of the program. She stated that this was a very serious problem in the County, specifically with unintentional drug overdoses. She noted that Cochise County is the second highest county in the state for accidental overdose and drug abuse and misuse. She listed the main reasons why proper med disposal is important: environmental concerns, illegal distribution, nonmedical/recreational use and said that this program would alleviate all those issues. She said that funds to pay for phase 1 of this program would come out of a grant and that they were not asking for any County funds to implement it. She said that the total cost for phase 1 would be \$14,000 and that staff is recommending approval. She briefly explained what phase 2 would be, but clarified that this would only be brought back to the Board if necessary.

Chairman English said that the County Board of Health had actually been researching this topic for many years and was glad to see it was moving forward.

Vice-Chairman Searle moved to approve the Cochise County Medication Disposal Program,

a two phase collaborative program between the Cochise County Sheriff's Office (CCSO) and Cochise Health & Social Services (CHSS) with Phase I beginning by May 1, 2014, and approval to move forward with formal research and gathering community support for Phase II. Supervisor Searle seconded the motion.

Vice-Chairman Searle asked why phase 2 would be necessary and about the volume the phase 1 incinerator would be able to handle.

Ms. Gomez said that if the incinerator from phase 1 could handle what was collected, phase 2 would not be necessary and said that the incinerator could handle 55 gallons at a time.

Chairman English called for the vote and it carried 3-0.

10. Approve an Intergovernmental Agreement (IGA) Contract No. ADHS14-063015 between Cochise Health and Social Services (CHSS) and Arizona Department of Health Services (ADHS) for the Public Health Department Accreditation project effective January 6, 2014 - September 30, 2014 in the amount of \$44,800.

Ms. Mary Gomez, Health & Social Services Director, presented this item. She gave the background and said that there were many benefits in receiving this accreditation: process will improve the services we currently have, measurement against national standards, increased accountability/credibility, show our communities that we care about the services we are providing, access to best practices, and improved job descriptions. She noted that a consultant and coordinator would have to be hired and said that the accreditation would be good for five years.

Vice-Chairman Searle asked if there would be a cost every five years.

Ms. Gomez said that every five years the County would have to pay to be accredited, but noted that this accreditation will most likely be required for health systems in the future. She clarified that the coordinator had to be external so that there would not be any conflict of interest.

Chairman English stated that this would become a requirement for grants.

Supervisor Call asked Mr. Ortega and Mr. Vlahovich if they supported this request.

Mr. Ortega said that with Ms. Gomez's research and future requirement he did support moving forward.

Supervisor Call moved to approve an Intergovernmental Agreement (IGA) Contract No. ADHS14-063015 between Cochise Health and Social Services (CHSS) and Arizona Department of Health Services (ADHS) for the Public Health Department Accreditation project effective January 6, 2014 - September 30, 2014 in the amount of \$44,800. Vice-Chairman Searle seconded the motion.

Chairman English called for the vote and it carried 3-0.

STATE & FEDERAL LEGISLATION

11. Discussion and possible action regarding state and federal legislative matters, including but not limited to the items in the attached County Supervisors Association Legislative Policy Committee Agenda and the proposed State budget.

Chairman English commented on her meeting with the County Supervisors Association and said that the representative noted he was not in favor of SB1483.

REPORT BY MICHAEL J. ORTEGA, COUNTY ADMINISTRATOR -- RECENT AND PENDING COUNTY MATTERS

Mr. Ortega said that he was currently working with staff on the budget, but was still waiting for the projections for sales tax revenues and did not expect them to offset the \$1.3 million shortfall for fiscal year 2014-2015.

SUMMARY OF CURRENT EVENTS

Report by District 1 Supervisor, Patrick Call

Supervisor Call deferred his report.

Report by District 2 Supervisor, Ann English

Chairman English deferred her report.

Report by District 3 Supervisor, Richard Searle

Vice-Chairman Searle deferred his report.

Chairman English adjourned the meeting at 11:01 a.m.

APPROVED:

Ann English, Chairman

ATTEST:

Arlenthe G. Rios, Clerk of the Board

Cochise Co. Demands 2.25.14

76294	01/22/2014	AZ Department of Revenue	\$84.35	76730	02/06/2014	Brady, Shon M.	\$133.33
76654	02/04/2014	Ortega, Michael J.	\$1,423.52	76731	02/06/2014	Brown & White Inc	\$12,179.22
76655	02/04/2014	CitiFinancial-Chandler	\$35.61	76732	02/06/2014	Cable One	\$299.85
76656	02/04/2014	Cochise County/Sheakley/National Bank	\$3,287.98	76733	02/06/2014	Canyon State Wireless Inc.	\$142.50
76657	02/04/2014	Colonial Supplemental Insurance	\$11.50	76734	02/06/2014	Carbajal, Don V	\$260.00
76658	02/04/2014	Correction Officers	\$287.61	76735	02/06/2014	CDW Government	\$182.88
76659	02/04/2014	DCS	\$359.65	76736	02/06/2014	Center for Disease Detection, LLC	\$50.00
76660	02/04/2014	General Revenue Corporation	\$128.85	76737	02/06/2014	CenturyLink	\$96.77
76661	02/04/2014	GMAC, c/o Jennifer A. Christie	\$20.72	76738	02/06/2014	CenturyLink	\$111.64
76662	02/04/2014	Gurstel Chargo PA	\$224.15	76739	02/06/2014	CenturyLink	\$98.03
76663	02/04/2014	NACO West	\$22,490.39	76740	02/06/2014	CenturyLink	\$78.00
76664	02/04/2014	NYS Child Support Processing Center	\$49.00	76741	02/06/2014	Cochise Auto Parts, Inc.	\$105.98
76665	02/04/2014	Pre-paid Legal Services, Inc. dba LegalShield	\$1,676.02	76742	02/06/2014	Cochise Private Industry Council, Inc.	\$37,094.00
76666	02/04/2014	Public Safety Retirement Syst	\$345.83	76743	02/06/2014	Copper Queen Community Hospital	\$8,926.42
76667	02/04/2014	Public Safety Retirement Syst	\$1,231.94	76744	02/06/2014	Copper Queen Community Hospital	\$31.00
76668	02/04/2014	Support Payment Clearinghouse	\$5,664.80	76745	02/06/2014	Copper Queen Medical Associates	\$157.19
76669	02/04/2014	TIAA-CREF as agent for JPMorgan Chase	\$4,120.00	76746	02/06/2014	Copygraphix Inc.	\$23,699.12
76670	02/04/2014	U.S. Department of Education	\$160.79	76747	02/06/2014	County Managers Association of Arizona	\$228.30
76671	02/04/2014	United Way	\$80.00	76748	02/06/2014	CRM of America LLC	\$3,387.41
76672	02/05/2014	Arizona Public Service (APS)	\$35,224.42	76749	02/06/2014	CRM of America LLC	\$7,808.55
76673	02/05/2014	Arizona Public Service (APS)	\$327.13	76750	02/06/2014	Delavega, Alfonso	\$150.00
76674	02/05/2014	Arizona Water Company	\$46.67	76751	02/06/2014	Dell Marketing LP	\$6,099.62
76675	02/05/2014	Arizona Water Company	\$198.83	76752	02/06/2014	Deneke, Buffy	\$300.00
76676	02/05/2014	Bowie Water Improvement District	\$82.12	76753	02/06/2014	Diamond Drugs Inc.	\$6,700.83
76677	02/05/2014	Bowie Water Improvement District	\$44.79	76754	02/06/2014	Direct TV	\$17.00
76678	02/05/2014	Cable One	\$110.50	76755	02/06/2014	Douglas, City of	\$27.21
76679	02/05/2014	CenturyLink	\$172.06	76756	02/06/2014	Empire Southwest LLC	\$3,207.92
76680	02/05/2014	CenturyLink	\$64.84	76757	02/06/2014	FasPsych, LLC	\$2,535.00
76681	02/05/2014	CenturyLink	\$64.48	76758	02/06/2014	Fitness Equipment Source, Inc.	\$6,180.00
76682	02/05/2014	CenturyLink	\$63.27	76759	02/06/2014	Fletcher, Mariann	\$260.00
76683	02/05/2014	Douglas, City of	\$135.91	76760	02/06/2014	Gaylord Bros., Inc.	\$99.26
76684	02/05/2014	Douglas, City of	\$242.20	76761	02/06/2014	GM Propane	\$1,793.09
76685	02/05/2014	Elfrida Water Improvement	\$46.03	76762	02/06/2014	H&A Media Group	\$784.91
76686	02/05/2014	Southwest Gas Corporation	\$1,549.86	76763	02/06/2014	Hancock, Charles	\$81.20
76687	02/05/2014	Southwest Gas Corporation	\$1,835.63	76764	02/06/2014	Hodges Glass Co Inc	\$300.00
76688	02/05/2014	Sparkletts	\$74.19	76765	02/06/2014	Holt, Wallace J.	\$100.00
76689	02/05/2014	Sulphur Springs Valley Elec Coop, Inc.	\$298.73	76766	02/06/2014	Howard, Katie A	\$105.00
76690	02/05/2014	Sulphur Springs Valley Elec Coop, Inc.	\$220.10	76767	02/06/2014	Huachuca Oaks Baptist Camp	\$240.00
76691	02/05/2014	Sulphur Springs Valley Elec Coop, Inc.	\$626.83	76768	02/06/2014	Hutton Partners	\$300.00
76692	02/05/2014	Sulphur Springs Valley Elec Coop, Inc.	\$51.10	76769	02/06/2014	IDenticard Systems, Inc.	\$1,500.00
76693	02/05/2014	Waste Mgmt of AZ - Sierra Vista Hauling	\$272.29	76770	02/06/2014	Innovative Locks and Keys	\$24,238.63
76694	02/05/2014	Whetstone Water Improvement District	\$26.53	76771	02/06/2014	Instrument Development Corporation	\$138.51
76695	02/05/2014	Willcox, City of	\$2,446.10	76772	02/06/2014	Interstate Battery	\$285.28
76696	02/05/2014	Willcox, City of	\$1,679.28	76773	02/06/2014	Keefe Supply Company	\$3,183.07
76697	02/06/2014	AFLAC	\$11,501.84	76774	02/06/2014	Kimberlee K. Mulhern	\$1,669.20
76698	02/06/2014	Alex Espinosa's Bisbee Funeral Home	\$2,752.00	76775	02/06/2014	Laboratory Corporation of America	\$967.00
76699	02/06/2014	Aqua Life	\$13.50	76776	02/06/2014	Littrell, Ann	\$260.00
76700	02/06/2014	ARAMARK Services, Inc.	\$4,082.22	76777	02/06/2014	Logan Simpson Design Inc.	\$14,441.65
76701	02/06/2014	ARAMARK Services, Inc.	\$37,438.66	76778	02/06/2014	Luria, Justin	\$100.00
76702	02/06/2014	Arizona Counties Insurance Pool	\$14,456.02	76779	02/06/2014	Madden Preprint Media	\$317.00
76703	02/06/2014	Arizona Department of Corrections - Douglas	\$68.00	76780	02/06/2014	Manny's St. David Automotive & Towing, Inc.	\$423.50
76704	02/06/2014	Arizona Department of Corrections - Douglas	\$1,161.25	76781	02/06/2014	Means, Dennis F	\$100.00
76705	02/06/2014	Arizona Department of Corrections - Douglas	\$1,484.00	76782	02/06/2014	Merle's Automotive Supply, Inc.	\$1,389.48
76706	02/06/2014	Arizona Department of Corrections - Douglas	\$757.50	76783	02/06/2014	Newport 653 Graphic Design	\$100.00
76707	02/06/2014	Arizona Department of Corrections - Douglas	\$432.50	76784	02/06/2014	Nyander, Penny Sue	\$736.40
76708	02/06/2014	Arizona Department of Corrections - Douglas	\$68.00	76785	02/06/2014	O'Rielly Chevrolet, Inc.	\$394.49
76709	02/06/2014	AZ Department of Corrections ASPC-Tucson	\$153.25	76786	02/06/2014	Office Max	\$73.92
76710	02/06/2014	Arizona Department of Economic Security	\$9,905.25	76787	02/06/2014	Olivares, Veronica	\$60.00
76711	02/06/2014	Arizona Department of Revenue	\$8,061.11	76788	02/06/2014	One Random Act, LLC	\$8,718.76
76712	02/06/2014	Arizona Department of Transportation	\$933.08	76789	02/06/2014	Porta-Pot	\$745.50
76713	02/06/2014	Arizona State Land Department	\$681.04	76790	02/06/2014	Precise Digital	\$6,197.02
76714	02/06/2014	Arizona State Prison Complex - Fort Grant	\$84.26	76791	02/06/2014	Precise Digital	\$1,833.07
76715	02/06/2014	Arizona State Prison Complex - Fort Grant	\$225.00	76792	02/06/2014	Prudential Overall Supply	\$131.46
76716	02/06/2014	Arizona State Prison Complex - Fort Grant	\$105.32	76793	02/06/2014	Prudential Overall Supply	\$135.77
76717	02/06/2014	Arizona State Prison Complex - Fort Grant	\$155.00	76794	02/06/2014	Radiology Ltd	\$224.35
76718	02/06/2014	Arizona State Prison Complex - Fort Grant	\$385.00	76795	02/06/2014	Recorded Books, LLC	\$6,808.54
76719	02/06/2014	Arizona State Prison Complex - Fort Grant	\$311.50	76796	02/06/2014	Reed, Cynthia - Court Reporter	\$106.40
76720	02/06/2014	Arizona Supreme Court	\$62,881.25	76797	02/06/2014	Richardson's Mortuary	\$1,525.00
76721	02/06/2014	B & D Lumber & Hardware	\$641.41	76798	02/06/2014	Robertson, Bonita Shirley	\$1,500.00
76722	02/06/2014	Banning Creek Enterprises, LLC	\$6,000.00	76799	02/06/2014	Ross, Ramiro	\$61.99
76723	02/06/2014	Barnetts Towing LLC	\$95.00	76800	02/06/2014	Rothrock, Rodney	\$260.00
76724	02/06/2014	Benson, City of	\$115.76	76801	02/06/2014	Safelite Autoglass Corp.	\$29.95
76725	02/06/2014	Bernal, Mary Elaine	\$300.00	76802	02/06/2014	Sanders, Jody	\$150.00
76726	02/06/2014	Bisbee Observer	\$102.32	76803	02/06/2014	Schlesinger, Aaron	\$467.00
76727	02/06/2014	Bisbee Observer	\$148.29	76804	02/06/2014	Senergy Petroleum LLC	\$30,724.94
76728	02/06/2014	Bisbee Towing	\$125.00	76805	02/06/2014	Senergy Petroleum LLC	\$17,488.61
76729	02/06/2014	Bisbee, City of (Ambulance)	\$5,710.07	76806	02/06/2014	Sierra Vista Diagnostics	\$262.50

76807	02/06/2014	Sloan R. King, PhD, LLC	\$7,500.00	76885	02/10/2014	Public Safety Retirement Syst	\$22,262.56
76808	02/06/2014	South East Arizona Legal Support (SEALS)	\$242.00	76886	02/11/2014	AZ Dept of Administration-Risk Managemt	\$6,230.11
76809	02/06/2014	Southwestern Border Sheriffs' Coalition	\$200.00	76887	02/12/2014	Arizona Water Company	\$124.48
76810	02/06/2014	Sparkletts	\$86.56	76888	02/12/2014	Bisbee, City of	\$8,125.16
76811	02/06/2014	Stamback Septic Service	\$611.50	76889	02/12/2014	CenturyLink	\$762.15
76812	02/06/2014	Staples	\$1,194.21	76890	02/12/2014	Culligan of Tucson	\$235.67
76813	02/06/2014	Stericycle Inc.	\$196.47	76891	02/12/2014	Prudential Overall Supply	\$34.61
76814	02/06/2014	Sulphur Springs Valley Elec Coop, Inc.	\$119.61	76892	02/12/2014	Southwest Disposal LC	\$75.87
76815	02/06/2014	Sutro, Livingston	\$260.00	76893	02/12/2014	Southwest Gas Corporation	\$227.95
76816	02/06/2014	Systems Technology Staffing LLC	\$11,875.00	76894	02/12/2014	Sparkletts	\$23.67
76817	02/06/2014	TALX UC xPress	\$3,022.25	76895	02/12/2014	Sulphur Springs Valley Elec Coop, Inc.	\$5,807.31
76818	02/06/2014	Thomson West	\$1,094.52	76896	02/12/2014	Sulphur Springs Valley Elec Coop, Inc.	\$350.82
76819	02/06/2014	Truck and Trailer Parts	\$775.96	76897	02/12/2014	Valley Telephone Cooperative, Inc.	\$478.44
76820	02/06/2014	U.S. Healthworks Medical Group of AZ, PC	\$169.00	76898	02/12/2014	Verizon Wireless	\$280.97
76821	02/06/2014	UniFirst Corporation	\$161.26	76899	02/12/2014	Verizon Wireless	\$184.37
76822	02/06/2014	UniFirst Corporation	\$161.26	76900	02/12/2014	Verizon Wireless	\$753.17
76823	02/06/2014	University Physicians Healthcare, Inc.	\$266.61	76901	02/13/2014	A.L.E.R.T. AZ Law Enforcement Radar Tech	\$6,271.00
76824	02/06/2014	Valley Telephone Cooperative, Inc.	\$112.26	76902	02/13/2014	ACE Hardware - Bisbee	\$64.84
76825	02/06/2014	Verizon Wireless	\$250.83	76903	02/13/2014	Alternative Counseling Service, Inc	\$260.00
76826	02/06/2014	Verizon Wireless	\$116.12	76904	02/13/2014	Arizona Department of Administration	\$5,000.00
76827	02/06/2014	Verizon Wireless	\$54.09	76905	02/13/2014	Arizona Department of Corrections - Douglas	\$616.00
76828	02/06/2014	Verizon Wireless	\$22.19	76906	02/13/2014	Arizona Department of Corrections - Douglas	\$12.00
76829	02/06/2014	Verizon Wireless	\$108.48	76907	02/13/2014	Arizona Department of Corrections - Douglas	\$64.00
76830	02/06/2014	Voyager Fleet System, Inc.	\$2,042.66	76908	02/13/2014	Arizona Department of Revenue	\$7.35
76831	02/06/2014	Waste Mgmt of AZ - Sierra Vista Hauling	\$220.21	76909	02/13/2014	Arizona Hiking Shack Rescue (AHS)	\$2,665.26
76832	02/06/2014	Watson Chevrolet	\$479.91	76910	02/13/2014	Arizona State Hospital	\$5,074.03
76833	02/06/2014	Wells, Doris	\$647.50	76911	02/13/2014	Arizona State Hospital	\$5,074.03
76834	02/06/2014	Wells, Doris	\$70.00	76912	02/13/2014	Arizona State Treasurer	\$184,567.00
76835	02/06/2014	West Press	\$918.13	76913	02/13/2014	Arizona Supreme Court	\$14,625.00
76836	02/06/2014	West Press	\$1,615.01	76914	02/13/2014	Baker & Taylor, Inc.	\$2,117.89
76837	02/06/2014	Westlawn Chapel & Mortuary	\$500.00	76915	02/13/2014	Bank of America	\$129,398.11
76838	02/06/2014	Westlawn Chapel & Mortuary	\$390.00	76916	02/13/2014	Banning Creek Enterprises, LLC	\$4,000.00
76839	02/06/2014	Wick Communications	\$440.25	76917	02/13/2014	Benson Police Department	\$325.10
76840	02/06/2014	Willcox Auto Parts Inc.	\$45.08	76918	02/13/2014	BI Incorporated	\$981.10
76841	02/06/2014	Willcox Auto Parts Inc.	\$670.77	76919	02/13/2014	Bisbee, City of (Ambulance)	\$1,032.22
76842	02/06/2014	Willcox, City of	\$142.09	76920	02/13/2014	Bob Barker Company, Inc.	\$53.05
76843	02/06/2014	WR Ryan Company	\$2,242.52	76921	02/13/2014	Bowie Chamber of Commerce	\$25.00
76844	02/06/2014	Zumar Industries Inc	\$7,452.90	76922	02/13/2014	Bug-Wiser Exterminating, Inc.	\$838.00
76845	02/06/2014	Boroski, Michael	\$1,231.12	76923	02/13/2014	Bug-Wiser Exterminating, Inc.	\$35.00
76846	02/06/2014	Cochise County Finance Revolving Fund	\$200.00	76924	02/13/2014	Bug-Wiser Exterminating, Inc.	\$180.00
76847	02/06/2014	Cochise County Workforce Division	\$275.00	76925	02/13/2014	Canyon Building & Design, LLC	\$53,498.57
76848	02/06/2014	Cronin, Robbin	\$700.00	76926	02/13/2014	Canyon State Wireless Inc.	\$285.00
76849	02/06/2014	English, Ann	\$671.71	76927	02/13/2014	Carondelet Health Care Corp	\$2,082.96
76850	02/06/2014	Manahan, Gail C.	\$487.50	76928	02/13/2014	Carson, Stephen L PhD	\$300.00
76851	02/06/2014	Miller, Sean	\$700.00	76929	02/13/2014	Catholic Comm Services Southern AZ, Inc.	\$385.00
76852	02/06/2014	Moreno, Nelson	\$700.00	76930	02/13/2014	CEMEX Construction Materials South, LLC	\$8,663.43
76853	02/06/2014	Munoz, Ana Angelica	\$300.15	76931	02/13/2014	Center Point Large Print	\$228.27
76854	02/06/2014	Riggs, Karen C.	\$62.00	76932	02/13/2014	CenturyLink	\$267.48
76855	02/06/2014	Roberts, Kevin	\$75.00	76933	02/13/2014	CenturyLink	\$842.41
76856	02/06/2014	Sierra Vista, City of	\$188.00	76934	02/13/2014	Child & Family Resources, Inc.	\$7,853.47
76857	02/06/2014	Trujillo, Jeffrey D.	\$525.00	76935	02/13/2014	Cochise College	\$7,110.00
76858	02/06/2014	Willcox Unified School District #13	\$40,000.00	76936	02/13/2014	Cochise Private Industry Council, Inc.	\$41,654.00
76859	02/06/2014	Willcox Unified School District #13	\$46,348.24	76937	02/13/2014	Cochise Supplies, Inc.	\$27.77
76860	02/06/2014	Appelo, Regan C	\$294.12	76938	02/13/2014	Cogent Healthcare of Arizona, PC	\$302.80
76861	02/06/2014	Berry, Trudy	\$34.00	76939	02/13/2014	Copper Queen Community Hospital	\$520.00
76862	02/06/2014	Brt, James	\$387.60	76940	02/13/2014	Copygraphix Inc.	\$128.05
76863	02/06/2014	Cooper, Renee	\$316.84	76941	02/13/2014	CSIPM	\$740.00
76864	02/06/2014	De La Cruz, Noriko	\$130.97	76942	02/13/2014	Deneke, Buffy	\$300.00
76865	02/06/2014	Demeroto, Patty	\$348.86	76943	02/13/2014	Diehl, Helene Joyce	\$924.00
76866	02/06/2014	Dunlap, Mary Ellen	\$116.48	76944	02/13/2014	Douglas, City of	\$943.00
76867	02/06/2014	Eskue, Beverly J	\$27.00	76945	02/13/2014	Ducts Unlimited	\$325.00
76868	02/06/2014	Furnier, Katja	\$29.23	76946	02/13/2014	Election Administrators, LLC	\$8,910.00
76869	02/06/2014	Graeme, Nina Sue	\$15.68	76947	02/13/2014	Empowerment Systems, Inc.	\$350.00
76870	02/06/2014	Honorable David Morales	\$27.36	76948	02/13/2014	Engineering Environmental Consultants, Inc.	\$5,544.00
76871	02/06/2014	Honorable Trevor L. Ward	\$80.64	76949	02/13/2014	ENTRUST AZ RETIREMENT PLAN %10784	\$44.69
76872	02/06/2014	Lacombe, Kathleen A.	\$212.24	76950	02/13/2014	Gale Group	\$599.59
76873	02/06/2014	Lamberton, Karen Lynn	\$54.00	76951	02/13/2014	Genesis OB/GYN, PC	\$53.57
76874	02/06/2014	Lewis, Marie	\$17.00	76952	02/13/2014	George Medina - George's Upholstery	\$98.01
76875	02/06/2014	McCleave, Keturah	\$55.72	76953	02/13/2014	Granite Construction Company	\$827.81
76876	02/06/2014	Oertel, Brian	\$44.24	76954	02/13/2014	Guinane, Christina Ann	\$645.75
76877	02/06/2014	Rubio, Martin	\$62.72	76955	02/13/2014	Kathy N. Bell, N.P.	\$2,450.00
76878	02/06/2014	Sculi, Dely G	\$58.00	76956	02/13/2014	Keefe Supply Company	\$1,602.55
76879	02/06/2014	Silverberg, Eric J.	\$44.00	76957	02/13/2014	Laboratory Corporation of America	\$352.00
76880	02/06/2014	Syphurs, Deborah	\$71.00	76958	02/13/2014	Language Line Services, Inc.	\$106.23
76881	02/06/2014	Welch, Catherine	\$130.20	76959	02/13/2014	Language Line Services, Inc.	\$51.75
76882	02/10/2014	AOC Corrections Officer Retire	\$18,073.26	76960	02/13/2014	Logicalis, Inc.	\$122,905.20
76883	02/10/2014	Correction Officers	\$15,809.83	76961	02/13/2014	Long, Jerrod D. DDS	\$936.00
76884	02/10/2014	Public Safety Retirement Syst	\$79,656.05	76962	02/13/2014	Merle's Automotive Supply, Inc.	\$87.74

76963	02/13/2014	MME Consulting Services LLC	\$75.00	77041	02/13/2014	Ramage, Juliana	\$131.88
76964	02/13/2014	NI Government Services Inc	\$235.36	77042	02/13/2014	Rubio, Martin	\$62.72
76965	02/13/2014	Norment Security Group Inc.	\$529.60	77043	02/13/2014	Salaiz, Anastacio	\$5.65
76966	02/13/2014	Nyander, Penny Sue	\$357.30	77044	02/13/2014	Sawinski, Cindy	\$275.67
76967	02/13/2014	OCLC Online Computer Library Center, Inc.	\$700.98	77045	02/13/2014	Tomlinson, Cheryl	\$153.44
76968	02/13/2014	Office Max	\$10.58				
76969	02/13/2014	Panayiotis A. Ellinas, MD MPH	\$625.00				
76970	02/13/2014	Parent, Carol	\$23.52				
76971	02/13/2014	Pearson, Chayada	\$478.48				
76972	02/13/2014	Power, Danny	\$94.91				
76973	02/13/2014	Prudential Overall Supply	\$116.74				
76974	02/13/2014	Psychological & Consulting Services	\$1,350.00				
76975	02/13/2014	Radiology Ltd	\$524.53				
76976	02/13/2014	Ray Allen Manufacturing, LLC	\$1,529.99				
76977	02/13/2014	Recorded Books, LLC	\$98.04				
76978	02/13/2014	Rehab Creative, LLC	\$5,600.00				
76979	02/13/2014	RF Eye PC dba Cochise Eye & Laser	\$170.00				
76980	02/13/2014	Robertson, Bonita Shirley	\$445.60				
76981	02/13/2014	Robertson, Bonita Shirley	\$300.00				
76982	02/13/2014	Robertson, Bonita Shirley	\$67.50				
76983	02/13/2014	Safeway Stores Inc.	\$105.37				
76984	02/13/2014	Santa Cruz County	\$15.13				
76985	02/13/2014	Schlesinger, Aaron	\$392.00				
76986	02/13/2014	Schlesinger, Aaron	\$47.60				
76987	02/13/2014	Senergy Petroleum LLC	\$14,252.80				
76988	02/13/2014	Senergy Petroleum LLC	\$29,123.02				
76989	02/13/2014	Service Solutions Group	\$877.42				
76990	02/13/2014	Sierra OB GYN	\$361.78				
76991	02/13/2014	Sierra Vista Herald/Bisbee Daily Review	\$423.07				
76992	02/13/2014	Sloan R. King, PhD, LLC	\$7,687.50				
76993	02/13/2014	Sonora Behavioral Health	\$2,250.00				
76994	02/13/2014	Southern AZ Children's Advocacy Ctr-SACAC	\$825.00				
76995	02/13/2014	Southwest Disposal LC	\$75.87				
76996	02/13/2014	Sparkletts	\$14.95				
76997	02/13/2014	St. Lukes Behavioral Hospital, LP	\$8,492.00				
76998	02/13/2014	Stantec Consulting Services, Inc.	\$9,223.68				
76999	02/13/2014	Staples	\$1,008.34				
77000	02/13/2014	Stericycle Inc.	\$245.20				
77001	02/13/2014	Tab Office Resources	\$650.00				
77002	02/13/2014	Thomson West	\$4,109.34				
77003	02/13/2014	TNA Salon n Boxing	\$650.00				
77004	02/13/2014	Tucson Medical Center	\$2,325.00				
77005	02/13/2014	Tucson Tallow Co., Inc.	\$375.00				
77006	02/13/2014	U.S. Healthworks Medical Group of AZ, PC	\$169.00				
77007	02/13/2014	University Medical Center	\$3,708.81				
77008	02/13/2014	University Physicians Healthcare, Inc.	\$60.57				
77009	02/13/2014	Valley Telephone Cooperative, Inc.	\$753.17				
77010	02/13/2014	Valley Telephone Cooperative, Inc.	\$34.42				
77011	02/13/2014	Verizon Wireless	\$1,129.27				
77012	02/13/2014	Verizon Wireless	\$3,588.80				
77013	02/13/2014	Verizon Wireless	\$40.01				
77014	02/13/2014	Verizon Wireless	\$36.19				
77015	02/13/2014	Verizon Wireless	\$917.74				
77016	02/13/2014	Watson Chevrolet	\$1,304.82				
77017	02/13/2014	Waxie Sanitary Supply	\$404.02				
77018	02/13/2014	Western Neurosurgery Ltd	\$563.92				
77019	02/13/2014	Wick Communications	\$195.00				
77020	02/13/2014	Willcox Auto Parts Inc.	\$202.71				
77021	02/13/2014	Willcox Auto Parts Inc.	\$450.80				
77022	02/13/2014	Zumar Industries Inc	\$2,047.50				
77023	02/13/2014	Arizona Department of Transportation	\$10.00				
77024	02/13/2014	Cochise County Sheriff's Department	\$207.30				
77025	02/13/2014	Cochise County Sheriff's Department	\$2,202.86				
77026	02/13/2014	Copper Queen Community Hospital	\$2,336.00				
77027	02/13/2014	Corey, Karen R. MS	\$690.00				
77028	02/13/2014	Federal Aviation Administration	\$29,469.00				
77029	02/13/2014	Magoffin, Michael	\$750.90				
77030	02/13/2014	Palermo, Timothy	\$700.00				
77031	02/13/2014	Personnel Evaluation Inc.	\$60.00				
77032	02/13/2014	Pitney Bowes Reserve Account	\$10,000.00				
77033	02/13/2014	Searle, Richard	\$990.64				
77034	02/13/2014	Sierra Vista, City of	\$10.00				
77035	02/13/2014	Gilligan, Judith	\$67.20				
77036	02/13/2014	Gomez, Mary	\$180.28				
77037	02/13/2014	Greene, Patrick K.	\$33.09				
77038	02/13/2014	Honorable Trevor L. Ward	\$80.64				
77039	02/13/2014	Lueck, Elizabeth	\$57.12				
77040	02/13/2014	Orduno, Elda	\$81.48				